

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**1831 Chestnut Street**  
**Philadelphia, PA 19103**

# DUPLICATE INVOICE

Advertiser	NC Citizens for Progress
Product	CITIZENS 4 PROG 9/18
Estimate Number	

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	117701-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	117701
Alt Order #	06309283
Deal #	
Order Flight	09/18/12 - 09/24/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME R8.23									
					09/17/12 to 09/23/12	12x	-TWTF--				
	WRAL			Tu	09/18/12	:00			\$850.00	See MG 1.13,1.14,1.15,1.16,1.17,1.18	1
	WRAL			Tu	09/18/12	:00			\$850.00	See MG 1.13,1.14,1.15,1.16,1.17,1.18	2
	WRAL			Tu	09/18/12	:00			\$850.00	See MG 1.13,1.14,1.15,1.16,1.17,1.18	10
	WRAL			W	09/19/12	:30	8:13 AM	NCCP-TV12-13	\$850.00		9
	WRAL			W	09/19/12	:30	8:29 AM	NCCP-TV12-13	\$850.00		3
	WRAL			W	09/19/12	:30	8:59 AM	NCCP-TV12-13	\$850.00		4
	WRAL			Th	09/20/12	:30	8:09 AM	NCCP-TV12-13	\$850.00		6
	WRAL			Th	09/20/12	:30	8:38 AM	NCCP-TV12-13	\$850.00		5
	WRAL			Th	09/20/12	:30	8:58 AM	NCCP-TV12-13	\$850.00		12
	WRAL			F	09/21/12	:30	8:21 AM	NCCP-TV12-13	\$850.00		11
	WRAL			F	09/21/12	:30	8:36 AM	NCCP-TV12-13	\$850.00		7
	WRAL			F	09/21/12	:30	8:58 AM	NCCP-TV12-13	\$850.00		8
	WRAL	WRAL 5am News	5am - 5:30a	M	09/24/12	:30	5:24 AM	NCCP-TV12-13	\$700.00	MG for 1.2,13.7,1.1,10.1,1.10,13.5,7.1	20
		ISSUE CLASS OF TIME R8.23									
	WRAL			M	09/24/12	:30	7:59 AM	NCCP-TV12-13	\$850.00	MG for 1.2,13.7,1.1,10.1,1.10,13.5,7.1	13
		ISSUE CLASS OF TIME R8.23									
	WRAL			M	09/24/12	:30	8:21 AM	NCCP-TV12-13	\$850.00	MG for 1.2,13.7,1.1,10.1,1.10,13.5,7.1	14
		ISSUE CLASS OF TIME R8.23									
	WRAL	Noon News	12p-1p	M	09/24/12	:30	12:29 PM	NCCP-TV12-13	\$700.00	MG for 1.2,13.7,1.1,10.1,1.10,13.5,7.1	19
		ISSUE CLASS OF TIME R8.23									
	WRAL	Noon News	12p-1p	M	09/24/12	:30	12:59 PM	NCCP-TV12-13	\$700.00	MG for 1.2,13.7,1.1,10.1,1.10,13.5,7.1	18
		ISSUE CLASS OF TIME R8.23									
	WRAL	Young and the Restless	4-5p	M	09/24/12	:30	4:00 PM	NCCP-TV12-13	\$1,300.00	MG for 1.2,13.7,1.1,10.1,1.10,13.5,7.1	17
		ISSUE CLASS OF TIME R8.23									
	WRAL	David Letterman	1135p-1237a	M	09/24/12	:30	11:59 PM	NCCP-TV12-13	\$600.00	MG for 1.2,13.7,1.1,10.1,1.10,13.5,7.1	15
		ISSUE CLASS OF TIME R8.23									
	WRAL	David Letterman	1135p-1237a	M	09/24/12	:30	12:14 AM	NCCP-TV12-13	\$600.00	MG for 1.2,13.7,1.1,10.1,1.10,13.5,7.1	16
		ISSUE CLASS OF TIME R8.23									
2	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME R8.23									
					09/24/12 to 09/30/12	3x	3-----				

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Estimate Number	

Invoice #	117701-1
Invoice Date	09/30/12
Invoice Month	September 2012
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Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	117701
Alt Order #	06309283
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME R8.23									
	WRAL			M	09/24/12	:30	7:29 AM	NCCP-TV12-13	\$850.00		1
	WRAL			M	09/24/12	:30	8:37 AM	NCCP-TV12-13	\$850.00		2
	WRAL			M	09/24/12	:30	8:59 AM	NCCP-TV12-13	\$850.00		3
3	WRAL	WRAL 5am News	5am - 5:30a								
		ISSUE CLASS OF TIME R8.23									
				09/17/12 to 09/23/12		4x	-TWTF--				
	WRAL			Tu	09/18/12	:00			<del>\$700.00</del>	See MG 1.13,1.14,1.15,1.16,1.17,1.18	2
	WRAL			W	09/19/12	:30	5:14 AM	NCCP-TV12-13	\$700.00		1
	WRAL			Th	09/20/12	:30	4:58 AM	NCCP-TV12-13	\$700.00		3
	WRAL			F	09/21/12	:30	5:25 AM	NCCP-TV12-13	\$700.00		4
4	WRAL	WRAL 5am News	5am - 5:30a								
		ISSUE CLASS OF TIME R8.23									
				09/24/12 to 09/30/12		1x	1-----				
	WRAL			M	09/24/12	:30	4:58 AM	NCCP-TV12-13	\$700.00		1
7	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME R8.23									
				09/17/12 to 09/23/12		8x	-TWTF--				
	WRAL			Tu	09/18/12	:00			<del>\$700.00</del>	See MG 1.13,1.14,1.15,1.16,1.17,1.18	1
	WRAL			Tu	09/18/12	:00			<del>\$700.00</del>	See MG 1.13,1.14,1.15,1.16,1.17,1.18	5
	WRAL			W	09/19/12	:30	12:13 PM	NCCP-TV12-13	\$700.00		2
	WRAL			W	09/19/12	:30	12:58 PM	NCCP-TV12-13	\$700.00		6
	WRAL			Th	09/20/12	:30	12:29 PM	NCCP-TV12-13	\$700.00		7
	WRAL			Th	09/20/12	:30	12:58 PM	NCCP-TV12-13	\$700.00		3
	WRAL			F	09/21/12	:30	12:29 PM	NCCP-TV12-13	\$700.00		8
	WRAL			F	09/21/12	:30	12:57 PM	NCCP-TV12-13	\$700.00		4
8	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME R8.23									
				09/24/12 to 09/30/12		2x	2-----				
	WRAL			M	09/24/12	:30	12:10 PM	NCCP-TV12-13	\$700.00		1
	WRAL			M	09/24/12	:30	12:44 PM	NCCP-TV12-13	\$700.00		2

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Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	117701
Alt Order #	06309283
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME R8.23									
					09/17/12 to 09/23/12	4x	-TWTF--				
	WRAL			Tu	09/18/12	:00			<del>\$1,300.00</del>	See MG 1.13,1.14,1.15,1.16,1.17,1.18	1
	WRAL			W	09/19/12	:30	4:28 PM	NCCP-TV12-13	\$1,300.00		2
	WRAL			Th	09/20/12	:30	4:27 PM	NCCP-TV12-13	\$1,300.00		3
	WRAL			F	09/21/12	:30	3:58 PM	NCCP-TV12-13	\$1,300.00		4
11	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME R8.23									
					09/24/12 to 09/30/12	1x	1-----				
	WRAL			M	09/24/12	:30	4:27 PM	NCCP-TV12-13	\$1,300.00		1
13	WRAL	David Letterman	1135p-1237a								
		ISSUE CLASS OF TIME R8.23									
					09/17/12 to 09/23/12	8x	-TWT---				
	WRAL			Tu	09/18/12	:00			<del>\$600.00</del>	See MG 1.13,1.14,1.15,1.16,1.17,1.18	1
	WRAL			Tu	09/18/12	:00			<del>\$600.00</del>	See MG 1.13,1.14,1.15,1.16,1.17,1.18	5
	WRAL			Tu	09/18/12	:00			<del>\$600.00</del>	See MG 1.13,1.14,1.15,1.16,1.17,1.18	7
	WRAL			W	09/19/12	:30	11:58 PM	NCCP-TV12-13	\$600.00		2
	WRAL			W	09/19/12	:30	12:29 AM	NCCP-TV12-13	\$600.00		6
	WRAL			Th	09/20/12	:30	11:45 PM	NCCP-TV12-13	\$600.00		8
	WRAL			Th	09/20/12	:30	12:12 AM	NCCP-TV12-13	\$600.00		3
	WRAL			Th	09/20/12	:30	12:32 AM	NCCP-TV12-13	\$600.00		4
14	WRAL	David Letterman	1135p-1237a								
		ISSUE CLASS OF TIME R8.23									
					09/24/12 to 09/30/12	2x	2-----				
	WRAL			M	09/24/12	:30	11:48 PM	NCCP-TV12-13	\$600.00		2
	WRAL			M	09/24/12	:30	12:30 AM	NCCP-TV12-13	\$600.00		1
15	WRAL	CBS This Sat Morning 8-9a	8-9a								
		ISSUE CLASS OF TIME R8.23									
					09/17/12 to 09/23/12	1x	-----1-				
	WRAL			Sa	09/22/12	:30	8:26 AM	NCCP-TV12-13	\$700.00		1
16	WRAL	Late News	11-1135p								

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Product	CITIZENS 4 PROG 9/18
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Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
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Special Handling	CIA - Mark PAID

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRAL	Late News	11-1135p								
					09/17/12 to 09/23/12	4x	--WTFSS				
	WRAL			W	09/19/12	:30	11:32 PM	NCCP-TV12-13	\$4,000.00		2
	WRAL			Th	09/20/12	:30	11:27 PM	NCCP-TV12-13	\$4,000.00		3
	WRAL			F	09/21/12	:30	11:23 PM	NCCP-TV12-13	\$4,000.00		1
	WRAL			Sa	09/22/12	:30	11:16 PM	NCCP-TV12-13	\$4,000.00		4

Aired Spots **48**

<u>Gross Total</u>	<b>\$51,000.00</b>	
<u>Agency Commission</u>	<b>\$7,650.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$43,350.00</b>	<b><u>Payment Terms 30 Days</u></b>

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